



## AWARD SHEET

### ADDENDUM NO. 1

**TO:** All Departments

**DATE:** July 22, 2013

**FROM:** Roma Campbell

**BID NO.:** 8111-1/23

Procurement Contracting Officer 1

**TITLE:** Promotional Items-Pre-Qualification

This Addendum is and does become a part of the above-mentioned contract. The following vendor's have complied with all requirements of contract and therefore are added as follows:

**F.E.I.N.:** 452134594 01  
**VENDOR:** Prime Promotions And Services LLC  
**STREET:** 23959 SW 114<sup>TH</sup> Court  
**CITY/STATE/ZIP:** Homestead, Florida 33032  
**F.O.B. TERMS:** Dest-P  
**PAYMENT TERMS:** Net 30  
**DELIVERY:** As Required  
**PHONE:** 786-222-9831  
**FAX:** 786-339-9455  
**TOOLFEE:** 305-917-3974  
**E-MAIL:** [PRIMEPS@HOTMAIL.COM](mailto:PRIMEPS@HOTMAIL.COM)  
**CONTACT PERSON:** Ruth M. Sequeira

**F.E.I.N.:** 461109022 01  
**VENDOR:** Vetmeds, Inc.  
**STREET:** 332 S. Michigan Avenue – Suite 1032  
**CITY/STATE/ZIP:** Chicago, Illinois 60604  
**F.O.B. TERMS:** Dest-P  
**PAYMENT TERMS:** Net 30  
**DELIVERY:** As Required  
**PHONE:** 312-957-6351  
**FAX:** 312-276-4442  
**TOOLFEE:** N/A  
**E-MAIL:** [VETMEDS@GMX.COM](mailto:VETMEDS@GMX.COM)  
**CONTACT PERSON:** Andria R. Nelson

All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.

*R. Campbell*  
Procurement Contracting Officer 1